

MOTOR VEHICLE FUEL TAX REPORT
NORTH DAKOTA OFFICE OF STATE TAX COMMISSIONER
SFN 22937 (7-2007)

Tax Type 61
Form S01

61



Check if Amended Report ☐

Reporting Period - Month and Year									
Business Name (as it appears on your license)				Telephone Number		FEIN		Suffix	
Address		City		State		ZIP Code		License Number	
<div>This report is due on or before the 25th of the month Mail to: Office of State Tax Commissioner 600 E. Boulevard Ave., Dept. 127 Bismarck ND 58505-0599</div> <div>Check box to cancel license <input type="checkbox"/> Attach license. Cancellation date _____</div>		Column A	Column B	Column C	Column D	Column E	Column F		
		Gasoline Product 065	Gasohol E-85 Product 124, 079	Unblended Ethanol Product 241	Unblended Methanol Product 243	Blending Components Product 122	Column Totals		
~~Do not make an entry in a shaded area~~									
1. Inventory forward = last month's line 13 entries.								1.	W
2. Gallons mfg., purchased, imported = Schedules 1+2+3. . .								2.	X
3. Product transfers (+ or -) within tax type 61								3.	
4. Gallons taxable at \$.23 per gallon = Schedule 5								4.	D
5. Gallons allowance on Schedule 5 sales = .005 x line 4 . . .								5.	F
6. Gallons taxable at \$.23 per gallon = Schedules 5A+5Q . . .								6.	
7. Gallons from \$.23 per gallon tax-pd inven. = Schedule 10G								7.	H
8. Net gallons taxable at \$.23 per gallon = lines 4-5+6-7 . . .								8.	Q
9. Net gallons gasohol taxable at \$.23 per gal. = lines 4-5+6-7								9.	A
10. Gallons non-taxable = Schedules 6+7								10.	N
11. Gallons tax-exempt = Schedules 8+10								11.	L
12. Book inventory = lines 1+2+3 -4-6-10-11								12.	
13. Ending physical inventory								13.	Y
14. Gain (or losses) = lines 13-12								14.	B
15. Tax due at \$.23 per gallon = \$.23 x line 8								15.	C
16. Tax due at \$.23 per gallon on gasohol = \$.23 x line 9 . . .								16.	R
17. Tax subject to allowance = lines 15+16								17.	
18. Collection allowance = .02 x line 17								18.	I
19. Total tax due = lines 17-18		For lines 1 through 16, enter the total of Columns A through E in Column F						19.	
20. Penalty = .05 x line 19 (min. \$5.00)		For lines 17 through 23, use Column F only						20.	T
21. Interest = .01 per month x line 19								21.	U
22. Inspection Fees = total of Col. F (lines 8+9+11) x .00025								22.	6
23. Total due = lines 19+20+21+22								23.	

I declare under the penalties of North Dakota Century Code § 12.1-11-02, which provides for a Class A misdemeanor for making a false statement in a governmental matter, that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.

Signature of Taxpayer	Title	Date
Signature of Preparer Other Than Taxpayer	Date	

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Totals

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(Submit With Motor Vehicle Fuel Tax Report S01)

Business Name			FEIN		Suffix	License Number		Reporting Period - Month and Year						
Schedule Types: 5 - Gallons sold to retailers for resale - ND taxable - loss allowance passed on 5A - Gallons sold to retailers for resale - ND taxable - loss allowance NOT passed on 5Q - Gallons sold to consumers, or used - ND taxable 6 - Gallons sold to licensed suppliers or distributors for resale - ND non-taxable 7 - Gallons exported out of North Dakota by your business - ND non-taxable 8 - Gallons sold to agencies of the U.S. Government - ND tax-exempt (or tax credit taken) 10 - Gallons sold to Native Americans - ND tax-exempt 10G - Gallons sold from tax-paid inventory								Product Types: 065 Gasoline 079 E85 122 Blending Components 124 Gasohol 241 Ethanol-Alcohol 243 Methanol			Mode Codes: J Truck R Railroad B Barge PL Pipeline S Ship GS Gas Station CE Summary			
<div></div> = Optional Field														
Sch. Type	Pro. Type	(1) Carrier Name	(2) Carrier FEIN	(3) Mode	(4) Point of		(5) Sold to - Purchaser Name	(6) Purchaser FEIN		(7) Transaction Date	(8) Document Number	(9) Net Gallons	(10) Gross Gallons	(11) Billed Gallons
					Origin	Destination		Suffix						
Totals														